

ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of October, 2013 – Amount of Rs.18,459/- Sanctioned – Orders – Issued.

G.O.Rt.No. 252

Dated:14-11-2013.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/OCTOBER/2013, dt.04.11.2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 18,459-00 (Rupees eighteen thousand four hundred and fifty nine only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, for the month of october, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

[PTO]

ANNEXURE

**G.O.RT.NO. 252 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED: .11-2013.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	120 Liters (Petrol)	9,494.40
2	AP 9BN 4677	130 Liters (Diesel)	7,445.10
		Milcy Oil 6 liters	1,519 .00
		Total: Rounded	18.458-50 18,459-00

(Rupees eighteen thousand four hundred and fifty nine only)

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of October, 2013 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
07-10-2013.	30 liters (petrol) (1 Ltr Milcy Oil)	Page 45
18-10-2013	20 liters (petrol) (1 Ltr Milcy Oil)	Page 45
26-10-2013	20 Liters (petrol) (1 Ltr Milcy Oil)	Page 45
29-10-2013	20 Liters (petrol)	Page45
29-10-2013	30 Liters (petrol)	Page45
Total: 120 litres (Petrol) 3 liters Milcy Oil.		
AP 9BN 4677		
05-10-2013	30 litres (Diesel)	Page 151
10-10-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	page 151
17-10-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page 151
28-10-2013	30 litres (Diesel)	Page153
31-10-2013	10 litres (Diesel) (1 Ltr.Milcy Oil)	Page153
Total= 130 Liters Diesel. 3 liter Milcy Oil.		

